



# Campaign Finance Report

ARIZONA MEDICAL MARIJUANA POLICY PROJECT SUPPORTING PROPOSITION 203  
Committee #: 200893664

Treasurer: Myers, Andrew  
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## 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,105.22
Total Cash Receipts this Reporting Period:	\$6,200.00
Total Cash Disbursements this Reporting Period:	\$8,670.00
Cash Balance at End of Reporting Period:	\$2,635.22

Report ID: 60334

## Summary of Activity

Filed on 08/12/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,200.00	\$0.00	\$6,200.00	\$21,675.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$578,606.31
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,468.40
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,200.00	\$0.00	\$6,200.00	\$601,749.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,670.00	\$0.00	\$8,670.00	\$306,891.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$295,606.31
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,670.00	\$0.00	\$8,670.00	\$602,497.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,670.00			

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**Schedule C2 - Individual contributions**

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Kulow, Ken	06/15/2010	\$5,000.00	\$5,000.00
Address:	9016 N Arroya Grande Dr, Phoenix, AZ 85028		Cash	
Occupation:	Business Owner, Chameleon Glass			
Name:	Saloum, Elvis	07/29/2010	\$1,200.00	\$1,200.00
Address:	7227 N 16th St, Ste 207, Phoenix, AZ 85020		Cash	
Occupation:	Mortgage Broker, Arizona Wholesale Mortgage			
Total of Individual Contributions			\$6,200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,200.00	

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**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZ SECRETARY OF STATE	06/15/2010	\$75.00	\$150.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Myers, Andrew	06/30/2010	\$5,000.00	\$8,500.00
<b>Address:</b>	PO Box 9, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	CAMPAIGN MANAGER, ARIZONA MEDICAL MARIJUANA POLICY PROJECT			
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	WELLS FARGO BANK	06/30/2010	\$10.00	\$152.90
<b>Address:</b>	4167 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	ARIZ SECRETARY OF STATE	07/02/2010	\$75.00	\$150.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Myers, Andrew	07/29/2010	\$500.00	\$8,500.00
<b>Address:</b>	PO Box 9, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	CAMPAIGN MANAGER, ARIZONA MEDICAL MARIJUANA POLICY PROJECT			
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	WELLS FARGO BANK	07/30/2010	\$10.00	\$152.90
<b>Address:</b>	4167 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Myers, Andrew	08/03/2010	\$3,000.00	\$8,500.00
<b>Address:</b>	PO Box 9, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	CAMPAIGN MANAGER, ARIZONA MEDICAL MARIJUANA POLICY PROJECT			
<b>Category:</b>	Administration - Payroll			
Total of Operating Expenses			\$8,670.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,670.00	

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**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> Marijuana Policy Project Original Amount of Debt: \$28.09 Original Transaction Date: 01/16/2010	01/16/2010	\$28.09
<b>Debt Balance at End of Reporting Period</b>		\$28.09
<b>Outstanding Debt Balance at Beginning of Period</b> Staples Original Amount of Debt: \$20.19 Original Transaction Date: 01/07/2010	01/07/2010	\$20.19
<b>Debt Balance at End of Reporting Period</b>		\$20.19
<b>Outstanding Debt Balance at Beginning of Period</b> circle K Original Amount of Debt: \$52.48 Original Transaction Date: 01/25/2010	01/25/2010	\$52.48
<b>Debt Balance at End of Reporting Period</b>		\$52.48
<b>Outstanding Debt Balance at Beginning of Period</b> QUICKTRIP Original Amount of Debt: \$51.29 Original Transaction Date: 01/15/2010	01/15/2010	\$51.29
<b>Debt Balance at End of Reporting Period</b>		\$51.29
<b>Outstanding Debt Balance at Beginning of Period</b> Staples Original Amount of Debt: \$32.46 Original Transaction Date: 01/26/2010	01/26/2010	\$32.46
<b>Debt Balance at End of Reporting Period</b>		\$32.46
<b>Outstanding Debt Balance at Beginning of Period</b> LOVES COUNTRY STORE Original Amount of Debt: \$42.89 Original Transaction Date: 02/04/2010	02/04/2010	\$42.89
<b>Debt Balance at End of Reporting Period</b>		\$42.89
<b>Outstanding Debt Balance at Beginning of Period</b> USPS Original Amount of Debt: \$55.00 Original Transaction Date: 02/01/2010	02/01/2010	\$55.00
<b>Debt Balance at End of Reporting Period</b>		\$55.00
Total of Outstanding Debt Before Adjustments		\$282.40
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$282.40

